



Sub-total \_\_\_\_\_

Under Plan	Required to Date	Paid
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[illegible]

### III. Unsecured Claims

Plan Payments		Total
Under Plan	Required	Paid

| | to Date |

Sub-total

-3-

IV. **Attach form 9-DS, Disbursements Summary.**

**Specify Other Relevant Action Taken and Progress Made in Consummation of Plan Below and on Attachment, if Necessary:**

VI. **PREPARER:** State the name, address, telephone number and position of the person(s) who actually compiled the information contained in this report.

HUGH M. CAPERTON 304-673-8737  
202 MOUNTAIN LAUREL ROAD  
DANIELS, WV 25832

VII. **VERIFICATION:** I declare under penalty of perjury that the information contained in this Post-Confirmation Report (including schedules) is true and correct to the best of my knowledge, information and belief. Pursuant to Local Rule 2015-2 I certify that this Report has been duly transmitted to the Court and to the United States Trustee.

Dated: July 5, 2010

Hammer Mining Corp. (Debtor)

Name/ Title: HUGH M. CAPERTON  
Address: 202 MOUNTAIN LAUREL ROAD  
DANIELS, WV 25832

By: Hugh M. Caperton  
Position: PRESIDENT

Phone: 304 673-8737 Fax: —

CASE NAME:	<i>Hankin Mining Corp.</i>
CASE NUMBER:	<i>98-01998</i>

Form 9-DS Rev. 2/96

**DISBURSEMENTS SUMMARY**MONTH: *July 2009*

Total Disbursements from Operating Account	(Note 1)	<i>0</i>
Total Disbursements from Payroll Account	(Note 2)	<i>0</i>
Total Disbursements from Tax Escrow Account	(Note 3)	<i>0</i>
Total Disbursements from any other Account	(Note 4)	<i>0</i>
Grand Total, all Disbursements		<i>0</i>

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be



CASE NAME: Hyman Mining Corp.  
CASE NUMBER: 98-01988

Form 9-DS Rev. 2/96

**DISBURSEMENTS SUMMARY**MONTH: AUGUST 2009

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

**Note 1 --** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 --** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 --** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

CASE NAME: <i>HANRYN MINING CORP.</i>
CASE NUMBER: <i>98-01988</i>

Form 9-DS Rev. 2/96

<b>DISBURSEMENTS SUMMARY</b>
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MONTH: *SEPTEMBER 2009*

Total Disbursements from Operating Account	(Note 1)	<i>0</i>
Total Disbursements from Payroll Account	(Note 2)	<i>0</i>
Total Disbursements from Tax Escrow Account	(Note 3)	<i>0</i>
Total Disbursements from any other Account	(Note 4)	<i>0</i>
Grand Total, all Disbursements		<i>0</i>

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be





Sub-total \_\_\_\_\_

Under Plan	Required to Date	Paid
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[illegible]

### III. Unsecured Claims

Plan Payments		Total
Under Plan	Required	Paid

| | to Date |

Sub-total \_\_\_\_\_

-3-

IV. **Attach form 9-DS, Disbursements summary.**

**Specify Other Relevant Action Taken and Progress Made in Consummation of Plan Below and on Attachment, if Necessary:**

VI. **PREPARER:** State the name, address, telephone number and position of the person(s) who actually compiled the information contained in this report.

HUGH M. CAPERTON  
202 MOUNTAIN LAUREL ROAD  
DANIELS, WV 25832  
304-673-8137

VII. **VERIFICATION:** I declare under penalty of perjury that the information contained in this Post-Confirmation Report (including schedules) is true and correct to the best of my knowledge, information and belief. Pursuant to Local Rule 2015-2 I certify that this Report has been duly transmitted to the Court and to the United States Trustee.

Dated: July 5, 2010

Harmon Mining Corp. (Debtor)

Name/ Title: HUGH M. CAPERTON  
Address: 202 MOUNTAIN LAUREL ROAD  
DANIELS, WV 25832  
Phone: 304 673-8137 Fax: —

By: [Signature]  
Position: PRESIDENT

CASE NAME: <u>Harmon Mining Corp.</u>
CASE NUMBER: <u>98-01988</u>

Form 9-DS Rev. 2/96

**DISBURSEMENTS SUMMARY**

MONTH: OCTOBER 2009

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

**Note 1 --** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 --** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 --** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

... or other debtor-in-possession account where the disbursements will be



CASE NAME:	<i>HANCOCK MINING CORP.</i>
CASE NUMBER:	<i>98-01988</i>

Form 9-DS Rev. 2/96

<b>DISBURSEMENTS SUMMARY</b>
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MONTH: *NOVEMBER 2009*

Total Disbursements from Operating Account	(Note 1)	<i>0</i>
Total Disbursements from Payroll Account	(Note 2)	<i>0</i>
Total Disbursements from Tax Escrow Account	(Note 3)	<i>0</i>
Total Disbursements from any other Account	(Note 4)	<i>0</i>
Grand Total, all Disbursements		<i>0</i>

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

debtor-in-possession account where the disbursements will be



CASE NAME:	<i>Hansen Mining Corp. B</i>
CASE NUMBER:	<i>98-01988</i>

Form 9-DS Rev. 2/96

<b>DISBURSEMENTS SUMMARY</b>
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MONTH: *December 2009*

Total Disbursements from Operating Account	(Note 1)	<i>0</i>
Total Disbursements from Payroll Account	(Note 2)	<i>6</i>
Total Disbursements from Tax Escrow Account	(Note 3)	<i>0</i>
Total Disbursements from any other Account	(Note 4)	<i>0</i>
Grand Total, all Disbursements		<i>0</i>

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

... or other debtor-in-possession account where the disbursements will be



Sub-total \_\_\_\_\_

Under Plan	Required to Date	Paid
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[illegible]

### III. Unsecured Claims

Plan Payments		Total
Under Plan	Required	Paid

| | to Date | |

59 0 0 0

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○ ○ ○



IV. **Attach form 9-DS, Disbursements Summary.**

**Specify Other Relevant Action Taken and Progress Made in Consummation of Plan Below and on Attachment, if Necessary:**

VI. **PREPARER:** State the name, address, telephone number and position of the person(s) who actually compiled the information contained in this report.

HUGH M. CAPERTON  
202 MOUNTAIN LAUREL ROAD  
DANIELS, WV 25832

304-673-8737

VII. **VERIFICATION:** I declare under penalty of perjury that the information contained in this Post-Confirmation Report (including schedules) is true and correct to the best of my knowledge, information and belief. Pursuant to Local Rule 2015-2 I certify that this Report has been duly transmitted to the Court and to the United States Trustee.

Dated: July 5, 2010

HYMAN MINING CORP. (Debtor)

Name/ Title: HUGH M. CAPERTON - Pres.  
Address: 202 MOUNTAIN LAUREL ROAD  
DANIELS, WV 25832

By: Hugh M. Caperton  
Position: PRESIDENT

Phone: 304-673-8737 Fax: —



CASE NAME: <u>Amato Mining Corp.</u>
CASE NUMBER: <u>98-01988</u>

Form 9-DS Rev. 2/96

<b>DISBURSEMENTS SUMMARY</b>
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MONTH: Jan. 2010

Total Disbursements from Operating Account	(Note 1)	<u>0</u>
Total Disbursements from Payroll Account	(Note 2)	<u>0</u>
Total Disbursements from Tax Escrow Account	(Note 3)	<u>0</u>
Total Disbursements from any other Account	(Note 4)	<u>0</u>
Grand Total, all Disbursements		<u>0</u>

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

**Note 4 —** Include in this amount all checks written, wire transfers made from

CASE NAME: <i>Harmon Mining Corp.</i>
CASE NUMBER: <i>98-01988</i>

Form 9-DS Rev. 2/96

**DISBURSEMENTS SUMMARY**

MONTH: *February 2010*

Total Disbursements from Operating Account	(Note 1)	<i>0</i>
Total Disbursements from Payroll Account	(Note 2)	<i>0</i>
Total Disbursements from Tax Escrow Account	(Note 3)	<i>0</i>
Total Disbursements from any other Account	(Note 4)	<i>0</i>
Grand Total, all Disbursements		<i>0</i>

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

**Note 4 —** Include in this amount all checks written, wire transfers made from



CASE NAME: <u>LAUREN MINING CORP.</u>
CASE NUMBER: <u>98-01988</u>

Form 9-DS Rev. 2/96

<b>DISBURSEMENTS SUMMARY</b>
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MONTH: MARCH 200

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

**Note 4 —** Include in this amount all checks written, wire transfers made from

Form 16  
Rev. 6/02

In Re: LARSEN MINING CORP.

Chapter 11

Case Number 98-01988

### Debtor(s) in Possession

## POST-CONFIRMATION REPORT (CH. 11)

Quarter ending: JUNE 30, 2010

{File this report pursuant to Local Rule 2015-2. State below the total payments required to be paid under the Plan of Reorganization, the total amount required to be paid to date, and the total paid to date.}

## **I Administrative and Priority Claims**

Plan Payments		Total
Under Plan	Required to Date	Paid

### Attorney fee for Debtor

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**Attorney fee for Cr. Committee**

### Accounting fees

Sub-Total

## II. Secured Claims

0	0	0
Plan Payments		Total

Sub-total \_\_\_\_\_

Under Plan :	Required to Date	Paid
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[illegible]

### III. Unsecured Claims

Plan Payments		Total
Under Plan	Required	Paid



| | to Date |

Sub-total

-3-

IV. Attach form 9-DS, Disbursements Summary.

Specify Other Relevant Action Taken and Progress Made in Consummation of Plan Below and on Attachment, if Necessary:

VI. **PREPARER:** State the name, address, telephone number and position of the person(s) who actually compiled the information contained in this report.

HUGH M. CAPERTON 304-673-8737  
702 MTN. LAUREL RD., DANIELS, WV 25832

VII. **VERIFICATION:** I declare under penalty of perjury that the information contained in this Post-Confirmation Report (including schedules) is true and correct to the best of my knowledge, information and belief. Pursuant to Local Rule 2015-2 I certify that this Report has been duly transmitted to the Court and to the United States Trustee.

Dated: JULY 5, 2010

LARSEN MINING CORP. (Debtor)

Name/ Title: HUGH M. CAPERTON - PRESIDENT

Address: 702 MTN. LAUREL RD., DANIELS, WV 25832

Phone: 304-673-8737 Fax: N/A

By: [Signature]  
Position: PRESIDENT

CASE NAME:	HANMAN MINING CORP.
CASE NUMBER:	98-01988

Form 9-DS Rev. 2/96

**DISBURSEMENTS SUMMARY**

MONTH: April 2010

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

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**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be



CASE NAME: <u>HARWIN MINING CORP.</u>
CASE NUMBER: <u>98-01988</u>

Form 9-DS Rev. 2/96

<b>DISBURSEMENTS SUMMARY</b>
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MONTH: May 2010

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

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**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be



CASE NAME:	<i>Harmon Mining Corp.</i>
CASE NUMBER:	<i>98-01988</i>

Form 9-DS Rev. 2/96

<b>DISBURSEMENTS SUMMARY</b>
------------------------------

MONTH: *JUNE 2010*

Total Disbursements from Operating Account	(Note 1)	<i>0</i>
Total Disbursements from Payroll Account	(Note 2)	<i>0</i>
Total Disbursements from Tax Escrow Account	(Note 3)	<i>0</i>
Total Disbursements from any other Account	(Note 4)	<i>0</i>
Grand Total, all Disbursements		

**Note 1 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 2 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

**Note 3 —** Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be